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UMMER, N.H.



1979
ANNUAL REPORT



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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
Dummer, N. H.

FOR THE
YEAR ENDING DECEMBER 31
1979

INCLUDING DUMMER SCHOOL REPORT

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

Town Officers

Moderator

ALFRED LAPOINTE

Town Clerk

LOUISE GAGNON

Selectmen

ARMAND A. BERGERON

Term Expires 1980

O'NEIL J. CROTEAU

Term Expires 1981

STANLEY C. PARKER

Term Expires 1982

Treasurer

DORIS BERGERON

Tax Collector

ELOISE H. CROTEAU

Police Officer

RICHARD TESTA

Librarian

THELMA SMITH

MILDRED BACON

Library Trustees

ELVIRA SIAS

Term Expires 1980

EVA PARKER

Term Expires 1982

Road Agent

PAUL WENTWORTH

Health Officer

MAURICE HOLT

Sexton for Three Cemeteries

HARRIS WITHAM

Overseers of Poor

BOARD OF SELECTMEN

Trustee of Trust Fund

DIANE S. HOLT

Dog Police

RICHARD TESTA

Town AuditorALTA HOLT

Planning Board

NORACE HAWKINS

Term Expires 1981

CLAYSON GLOVER

Term Expires 1982

EDWARD SOLAR

Term Expires 1983

GEORGE DUBEY

Term Expires 1984

NORMAN CHAREST

Term Expires 1985

RAY TREMBLAY

Term Expires 1985

ONEIL J. CROTEAU

Board of Selectmen

Board of Adjustment

MAURICE HOLT

Term Expires 1981

RACHEL HOLT

Term Expires 1982

BRUCE WYLE

Term Expires 1983

STEPHEN MORRISSETTE

Term Expires 1984

MARCEL CAMPBELL

Term Expires 1985

The Selectmen wish to thank Wallace Roy for the sign that he donated for the Town Building.

The Library Staff wish to thank the family of the late Dorothy Stimpson of Gorham, for approximately 400 books that her family donated in her Memory.

Warrant

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in Dummer on said Tuesday, the 11th day of March, next at 7:00 p.m. of the clock to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise sum of money as may be necessary for the maintenance of Town buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the town will take toward fire protection and make appropriation for the same.
6. To see what action the town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for sealing roads.
9. To raise and appropriate such sums of money as may be necessary for snow removal.
10. To raise and appropriate such sums of money as may be necessary for:
 - A. General expense of the Highway Department
 - B. Gasoline
11. To see if the Town will vote to accept T.R.A. and make appropriation for the same.

12. To raise and appropriate such sums of money as may be necessary for the support of town libraries.
13. To raise and appropriate such sums of money as may be necessary for Town Poor.
14. To raise and appropriate such sums of money as may be necessary for the support of welfare.
15. To see what sums of money the town will raise for:
 - Ambulance Service
 - Home Nursing
 - Mental Health
16. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.
17. To see what sum the town will raise and appropriate for interest of notes.
18. To see if the town will vote to allow prepayment of taxes.
19. To see if the town will vote to allow discount (1%-30 days) on taxes.
20. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:
 - Capital Reserve Fund - \$1,000
 - Addition to Building - \$4,031
21. To see if the town will vote to give the Selectmen the right to hire money in anticipation of taxes.
22. To see what action the town will take towards accepting the road from Pontook Estates (Oneil Croteau).
23. To see what action the town will take towards raising money to pay for running the town line between Dummer and Stark.
24. To see what action the town will take towards the following petitions:
 - A. A petition by Albert Guay and others: To see if the residents would agree to have the Town of Dummer reassessed by the State.
 - B. A petition by Stephen Morrisette and others: To see if the town will vote to have the Town revalued by a private firm.

- C. A petition by Stephen Morrisette and others: To see what sum of money the Town will raise and appropriate for the revaluation of the Town.
25. To see what action the town will take towards paying for the Paris Road washout.
26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and eighty.

A true copy of Warrant - Attest:

ARMAND BERGERON
ONEIL J. CROTEAU
STANLEY C. PARKER
Selectmen of Dummer

ARMAND BERGERON
ONEIL J. CROTEAU
STANLEY C. PARKER
Selectmen of Dummer

Town Warrant

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, in said Dummer on Tuesday, the 11th day of March, next at 1:00 p.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose a clerk for the ensuing year.
2. To choose one (1) Selectmen for the ensuing 3 years.
3. To choose a Treasurer for the ensuing year.
4. To choose a tax collector for the ensuing year.
5. To choose two Police Officers for the ensuing year.
6. To choose an Auditor for the ensuing year.
7. To choose a Library Trustee for the ensuing three years.
8. To choose a Road Agent for the ensuing year.
9. To choose a Trustee of the Trust Funds for the ensuing year.
10. To choose a Sexton for the ensuing year.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and eighty.

ARMAND BERGERON
ONEIL J. CROTEAU
STANLEY C. PARKER

A true copy of Warrant - Attest: Selectmen of Dummer

ARMAND BERGERON
ONEIL J. CROTEAU
STANLEY C. PARKER
Selectmen of Dummer

Condensed Budget 1979

	Appropriation	Actual	Credit	Deficit	Unex- pended	1980 Approx. Budget
Town Officers' Salaries.	\$ 4,500.00	\$ 3,779.53	\$ 720.47			\$ 4,500.00
Town Officers' Expenses.	3,000.00	3,093.90		93.90		3,500.00
Election & Registration	500.00	310.47	189.53			500.00
Police Protection	500.00	891.61		391.61		800.00
Insurance.	2,700.00	2,606.00	94.00			2,700.00
Vital Statistics	10.00	10.00				10.00
Dues to Municipal Assn.	275.00	200.00	75.00			300.00
Total Town Charges	\$11,485.00	\$10,891.51	\$1,079.00	\$ 485.51		\$12,310.00
Town Hall	2,500.00	1,926.95	573.05			2,500.00
Social Security	1,000.00	2,129.99		1,129.99		1,000.00
Fire Protection	500.00	199.89	300.11		800.00	500.00
Dump Expenses	800.00					800.00
Town Roads (Summer).	8,000.00	7,804.76	195.24			8,000.00
Town Roads (Winter).	9,000.00	9,102.26		102.26		9,000.00
Sealing & Construction.	5,000.00	5,521.84			3,478.16*	4,000.00
General Expenses Highway . . .	3,500.00	3,020.72	479.28			3,500.00
Gas (Town & School).	3,000.00	5,682.68		2,682.68		4,000.00
T.R.A.	225.00	225.66		.66		250.00
Libraries	300.00	189.80	110.20			300.00
Town Poor.	500.00	226.00	274.00			500.00
Welfare	2,000.00	511.03	1,488.97			2,000.00

Condensed Budget 1979

	Appropriation	Actual	Credit	Deficit	Unex- pended	1980 Approx. Budget
Health: Mental Health	236.00	236.00				257.00
Home Nursing	500.00	1,000.00		500.00		300.00
Ambulance	680.21	680.21				727.50
Cemeteries	700.00	676.78	23.22			1,000.00
Interest	1,500.00	1,800.00		300.00		1,500.00
County Tax	7,000.00	10,494.00		3,494.00		10,000.00
Tax Map		5,794.70 *				
Land Purchased		2,000.00 *				
Repair to Paris Road		11,467.70		11,467.70		6,000.00
Recreation & Library Acct.		1,476.25 *				
Legal Fees (Gordon Young).		1,059.14		1,059.14		
Refund		320.28		320.28		
Run Town Line Stark.						1,000.00
TOTALS	\$58,426.21	\$84,438.15	\$4,499.85	\$21,565.44	\$4,278.16	\$69,444.50

PLEASE NOTE:

1. Under sealing of roads the Town had an unexpended balance for 1978 of \$4,000.00 and a 1979 appropriation of \$5,000 leaving an unexpended balance of \$3,478.16.
2. Both the Tax Map and Land Purchased were unexpended money from 1978.
3. The \$1,476.25 under Recreation and Library is money from the Recreation and Library account, and not appropriated in our 1979 budget.

Selectmen's Report

INVENTORY AND VALUATION 1979

Land, improved and unimproved	\$1,474,906.00
Buildings	2,912,224.00
Electric Property	367,500.00
Mobile Homes	105,325.00
Total Valuation Before Exemptions	\$4,859,955.00
Less Exemptions Allowed	60,900.00
Net Valuation on Which Tax Rate is Computed	\$4,799,055.00

STATEMENT OF APPROPRIATION

Town Officers' Salaries	\$ 4,500.00
Town Officers' Expenses	3,000.00
Election & Registration	500.00
Police Protection	500.00
Insurance	2,700.00
Vital Statistics	10.00
Dues to Municipal Association	275.00
Town Hall	2,500.00
Social Security	1,000.00
Fire Protection	500.00
Dump Expenses	800.00
Town Road (Summer)	8,000.00
Town Road (Winter)	9,000.00
Sealing Roads	5,000.00
General Expenses of Highway	3,500.00
Gasoline (Town & School)	3,000.00
TRA	225.00
Libraries	300.00
Town Poor	500.00
Welfare	2,000.00
Mental Health	236.00
Home Nursing	500.00
Ambulance	680.21
Cemeteries	700.00
Interest	1,500.00
County Tax	7,000.00
	<hr/>
	\$58,426.21

REVENUES AND CREDITS

Resident Taxes	\$ 1,390.00
Yield Taxes	9,427.07
Meals & Room Tax	2,882.00
Interest & Dividends Tax	1,829.04
Savings Bank Tax	80.04
Highway Subsidy	4,524.45
Railroad Tax	7.01
Motor Vehicle Permit Fees	3,689.00
Dog Licenses	95.00
Rent of Town Property	30.00
Income from Trust Fund	41.56
Revenue Sharing Funds	<u>4,708.00</u>
Total Revenues & Credits	\$28,733.47
Total Town Appropriations	\$56,134.00
Less Total Revenues & Credits	<u>28,733.00</u>
Net Town Appropriations	27,401.00
Add Net School Appropriations	130,410.00
Add County Tax Assessments	<u>10,494.00</u>
Total of Town, School & County	168,305.00
Less Business Profits Tax Reimbursement . . .	8,498.00
Add War Service Credits	1,250.00
Add Overlay	<u>6,731.00</u>
Property Taxes to be Raised	167,788.00

Tax Rate Per \$100.00

Town	\$.65
School	2.64
County	<u>.21</u>
	\$3.50

Financial Report

ASSETS

Cash in Hands of Treasurer	\$ 15,771.00	
Uncollected Taxes Levy of 1979	166,538.00	
Uncollected Taxes Levy of 1978	610.34	
Uncollected Taxes Levy of 1977	504.60	
Uncollected Taxes Previous Year	3,260.26	
Revenue Sharing	5,031.00	
Capital Reserve Fund	9,644.69	
Library & Recreation Account	<u>18,914.93</u>	
TOTAL ASSETS		\$220,274.82

LIABILITIES

Due School District	\$130,410.00	
Tax Anticipation Note	60,000.00	
Sealing Roads	3,478.16	
Capital Reserve Fund	9,644.69	
Library & Recreation Account	<u>18,914.93</u>	
TOTAL LIABILITIES		\$222,447.78

Total Liabilities	\$222,447.78	
Total Assets	<u>220,274.82</u>	
Excess of Liabilities over Assets		2,172.96

Receipts for 1979

Property Taxes, Current Year	\$ 1,006.36
Resident Taxes, Current Year	680.00
Yield Taxes, Current Year.	5,567.35
Property Taxes, Previous Years . . .	101,950.23
Resident Taxes, Previous Years . . .	470.00
Yield Taxes, Previous Years.	505.26
Interest Received on Taxes	2,185.07
Penalties	397.00
Tax Sales Redeemed	3,665.84
From State:	
Savings Bank Tax	\$ 80.04
Highway Subsidy.	6,033.58
Railroad Tax	7.01
Class V Highway	359.79
Forest Fires	33.28
Pontook Project	2,750.80
Business Profit Tax	<u>8,498.12</u>
Total From State.	\$17,763.62
Dog Licenses	101.50
Permits & Filing Fees.	8.00
Rent of Town Property	140.00
Income from Trust Fund	68.74
Income fro School Dept. (Gas). . .	2,192.42
Motor Vehicles Permits.	4,314.00
Temporary Loans	60,000.00
Refunds.	<u>279.08</u>
Total Receipts	<u>\$201,294.48</u>

Payments for 1979

Town Officers' Salaries.	\$ 3,779.53
Town Officers' Expenses.	3,066.90
Elections & Registration.	310.47
Town Hall	1,926.95
Police Department.	891.61
Fire Department	199.89
Insurance.	2,606.00
Health Department & Ambulance. .	1,916.21
Town Road (Summer)	7,804.76
Town Road (Winter)	9,102.26
Town Road Aid	225.66
General Expenses of Highway	3,020.72
Gasoline (Town & School)	5,682.68
Library	189.80
Town Poor.	226.00
Welfare	511.03
Memorial Day (Flags).	27.00
Cemeteries	676.78
Legal Fees (Gordon Young).	1,059.14
Dues to Municipal Association. . . .	200.00
Taxes bought by Town.	9,027.65
Social Security	2,129.99
Interest	1,800.00
Paid to School Department	116,375.61
County Tax	10,494.00
Taxes Withheld	1,348.57
Bond Retirement Tax.	955.95
Trust Fund.	67.04
Final Payment on Tax Map	5,794.70
Payment to State (dogs)	10.50
T.R.A. Special Account (Hawkins Road)	5,521.84
Repair to Paris Road (Washout) . . .	11,467.70
Payment for Land from Rachel Holt	2,000.00
Tax Refund	320.28
Paid on Recreation & Library Acct.	1,476.25
Total Payments.	<u>\$212,213.47</u>

Report of Town Treasurer

RECEIPTS

Jan.			
1	Balance in Treasury		\$26,689.97
8	Eloise Croteau, Tax Col., Property 1978		3,577.95
12	State of NH, Highway Fund		701.47
	State of NH, Pontook.		2,750.80
15	State of NH, Highway fund.		474.97
	Eloise Croteau, Tax Collector:		
	Property 1978	17,210.39	
	Resident	20.00	
	Penalties	<u>2.00</u>	17,232.39
15	Eloise Croteau, Tax Collector:		
	Property 1978	14,725.04	
	Resident	20.00	
	Penalties	2.00	
	Resident 1977	20.00	
	Penalties	2.00	
	Residents 1976.	20.00	
	Penalties	<u>2.00</u>	14,791.04
22	Eloise Croteau, Tax Collector:		
	Property 1978	6,002.03	
	Penalties	30.00	
	Resident	10.00	
	Penalties	<u>1.00</u>	6,043.03
22	Eloise Croteau, Tax Collector:		
	Property 1978	5,962.60	
	Penalties	<u>30.00</u>	5,992.60
	Eloise Croteau, Tax Collector:		
	Property 1978	1,192.19	
	Penalties	10.00	
	Residents 1978.	40.00	
	Penalties	<u>4.00</u>	2,046.19
29	Dummer School District, gas for bus.		571.44
29	Eloise Croteau, Tax Col., Property 1978		1,120.76
31	Diane Holt, Trustee of Trust Fund, payment to Harris Witham		68.74

Feb.

8	Eloise Croteau, Tax Collector:		
	Property 1978	1,649.49	
	Penalties	30.00	
	Interest.	<u>1.18</u>	1,680.67
12	Paul Wentworth, Reimbursed Town for		
	Oil Filter		3.36
19	Eloise Croteau, Tax Collector:		
	Property 1978	5,195.40	
	Penalties	20.00	
	Interest.	24.45	
	Property 1975	28.79	
	Resident 1975	10.00	
	Penalty	1.00	
	Property 1973	<u>16.30</u>	5,295.94

March

5	Eloise Croteau, Tax Collector:		
	Property 1978	664.82	
	Penalties	10.00	
	Interest.	2.97	
	Resident	40.00	
	Penalties	<u>4.00</u>	721.79
	Eloise Croteau, Tax Col., Property 1978		600.00
12	Eloise Croteau, Tax Collector:		
	Property 1978	650.83	
	Penalties	10.00	
	Interest.	<u>8.15</u>	668.98
	Eloise Croteau, Tax Col., Property 1978		1,000.00
	Eloise Croteau, Tax Col., Tax Sales		
	Redeemed		250.00
26	Eloise Croteau, Tax Collector:		
	Property 1978	715.36	
	Interest.	<u>10.73</u>	726.09
	Eloise Croteau, Tax Collector:		
	Property 1978	751.92	
	Penalties	20.00	
	Interest.	12.76	
	Resident	20.00	
	Penalties	2.00	
	Property 1979	<u>22.69</u>	829.39
31	Check #8577 cashed as \$32.75 instead of		
	\$32.7601

April

9	Eloise Croteau, Tax Collector:	
	Property 1978	1,135.07

	Penalties	20.00	
	Interest.	20.48	
	Resident Tax	20.00	
	Penalties	2.00	1,197.55
12	Louise Gagnon, town clerk:		
	59 Permits.	899.00	
	8 Town Officers' Filing Fees	8.00	907.00
19	State of NH, Highway Fund		701.47
	State of NH, Highway Fund		438.97
23	Eloise Croteau, Tax Collector:		
	Property 1978	1,469.77	
	Penalties	30.00	
	Interest.	13.25	
	Resident 1978	20.00	
	Penalties	2.00	1,535.02
23	Eloise Croteau, Tax Collector:		
	Sales Redeemed	300.00	300.00
30	Norace Hawkins, Plowing Yards 76-77.		30.00
	Gail Solomon, Use of Hall.		10.00
	Donna Campbell, Use of Hall.		10.00
	Pike Industries, Returned Check #8609.		44.33
May			
7	Eloise Croteau, Tax Col., Tax Sales Redeemed		242.36
	Eloise Croteau, Tax Collector:		
	Property 1978	1,246.92	
	Penalties	10.00	
	Interest.	32.86	
	Resident	40.00	
	Penalties	4.00	1,333.78
21	Eloise Croteau, Tax Collector:		
	Property 1978	592.85	
	Interest.	28.61	
	Resident	10.00	
	Penalty	1.00	
	Property 1975	538.34	
	Interest.	161.61	1,332.41
	Eloise Croteau, Tax Collector:		
	Property 1978	969.87	
	Interest.	31.29	
	Resident	40.00	
	Penalties	4.00	1,045.16
June			
11	Eloise Croteau, Tax Collector:		
	Property 1979	179.28	
	Property 1978	2,159.84	

	Penalty	10.00	
	Interest.	43.00	
	Resident	60.00	
	Penalties	6.00	2,458.12
18	Berlin City Bank, Loan 6 Months . .		60,000.00
July			
2	Eloise Croteau, Tax Collector:		
	Property 1979	247.16	
	Property 1978	1,418.46	
	Penalty	10.00	
	Interest.	44.95	
	Resident 1978	10.00	
	Penalty	1.00	1,731.57
10	Dummer School District, Gas Jan. - June		959.00
	Louise Gagnon, Town Clerk:		
	60 Auto Permits	1,375.00	
	22 Dog Licenses	112.50	
	Less 22 @ .50 each	11.00	1,476.50
20	State of NH, Forest Fire Bill		33.28
	State of NH, Business Profit Tax		4,249.06
	State of NH, Highway Fund T.R.A.		1,504.40
	State of NH, Class V Highways.		359.79
	State of NH, Highway Fund		701.47
	State of NH, Highway Fund		415.98
31	Town for TRA, Check #8701 returned over payment		225.66
	Berlin City Bank, Withdrew from J. MacKinnon Yield Tax Account		320.28
Aug.			
12	Myron Testa, Use of Hall		10.00
13	Eloise Croteau, Tax Collector:		
	Resident 1979	20.00	
	Property 1978	2,501.35	
	Interest.	126.41	2,647.76
14	State of NH, RR Tax		7.01
	State of NH, Bank Tax		80.04
28	Eloise Croteau, Tax Col., Redeemed Tax Sales . .		700.00
	Eloise Croteau, Tax Collector:		
	Yield Tax 1979	581.45	
	Property 1978	100.00	
	Property 1978	900.00	
	Property 1971	191.06	
	Interest.	8.94	1,781.45
28	Eloise Croteau, Tax Collector:		
	Yield 1979	229.45	

	Property 1978	1,505.19	
	Penalty	10.00	
	Interest.	<u>41.49</u>	1,786.13
	Eloise Croteau, Tax Collector:		
	Property 1979	270.72	
	Yield 1979	<u>3,519.23</u>	3,789.95
Sept.			
7	Treas. St. of NH, Business Profits Tax		2,124.53
28	Tammy Wentworth, Use of Hall		10.00
Oct.			
1	Eloise Croteau, Tax Col., Tax Sales		
	Redeemed		36.29
	Eloise Croteau, Tax Collector:		
	Property 1978	4,621.31	
	Yield 1978	184.98	
	Interest.	456.90	
	Yield Interest.	10.53	
	Resident Tax 1978	20.00	
	Penalty	<u>2.00</u>	5,295.72
	Eloise Croteau, Tax Collector:		
	Property 1978	3,632.78	
	Interest.	311.19	
	Resident 1979	10.00	
	Resident 1978	20.00	
	Penalty	<u>2.00</u>	3,975.97
	Eloise Croteau, Tax Collector:		
	Property 1978	4,051.22	
	Interest.	356.04	
	Yield 1979	6.50	
	Property 1976	79.47	
	Interest.	11.68	
	Property 1975	73.08	
	Interest.	<u>17.32</u>	4,595.31
12	Anderson-Nichols, Use of Hall		25.00
15	Eloise Croteau, Tax Collector:		
	Property 1978	4,388.51	
	Interest.	<u>249.96</u>	4,638.47
	Eloise Croteau, Tax Collector:		
	Property 1978	8,180.81	
	Interest.	<u>485.64</u>	8,666.45
	Eloise Croteau, Tax Col., Property 1978		131.20
29	State of NH, Highway Fund		399.99
	State of NH, Highway Fund		695.86
	Louise Gagnon, Town Clerk:		
	86 Auto Permits		1,383.00

Dec.

1	Ann Marie Gagnon, Use of Hall	25.00
	Public Service, Refund on Elec. for Dec. 1977 . .	5.73
3	Eloise Croteau, Tax Collector:	
	Tax Sales Redeemed 1978	1,337.56
	Interest.	<u>23.30</u>
	Tax Sales Redeemed	1,360.86
	Tax Sales Redeemed	75.00
	Eloise Croteau, Tax Collector:	
	Tax Sales Redeemed	100.00
	Tax Sales Redeemed	10.25
	Tax Sales Redeemed	10.25
	Tax Sales Redeemed	604.13
	Eloise Croteau, Tax Collector:	
	Property 1979	309.20
	Resident 1978	10.00
	Penalty	<u>1.00</u>
	Property 1979	320.20
	Eloise Croteau, Tax Collector:	
	Resident 1979	280.00
	Resident 1978	20.00
	Penalty	<u>2.00</u>
	Resident 1979	302.00
	Eloise Croteau, Tax Col., Resident 1979	180.00
10	State of NH, Business Profits Tax	2,124.53
18	Dummer School District, Gas.	661.98
22	Durward Jewett, Use of Hall	10.00
31	Eloise Croteau, Tax Collector:	
	Yield 1979	1,151.25
	Interest.	5.42
	Resident 1979	<u>190.00</u>
	Yield 1979	1,346.67
	Diane Cooney, Use of Hall	10.00
	Louise Gagnon, Town Clerk:	
	34 Auto Permits	657.00

Payments by Order of Selectmen

Jan.			
2	Thomas J. Cote, Attorney Fee	\$	39.00
	Treas. St. of N.H., welfare		93.18
8	Norm's Mobil, inspection		10.00
	Sanel Auto Parts, parts		20.80
	Eloise Croteau, collecting taxes		169.36
	Harris Witham, cleaning snow		3.27
	Paul Wentworth, lab. 192.70 and loader 30.40		223.10
	William Gagnon, labor		77.01
	Myron Testa, town welfare		80.00
	L. Diane Holt, trustee of trust fund		14.09
15	Treas. St. of N.H., 4th quarter Social Security		590.55
	Berlin City Bank, 4th quarter income		454.10
	Public Service Co., T.B. 33.88 and Gar. 13.74		47.59
	Harris Witham, T. B. Labor		3.27
	Eloise Croteau, tax collector		271.10
	Myron Testa, police labor		44.80
	Paul Wentworth, winter labor		249.71
	William Gagnon, winter labor		149.52
18	Doris Bergeron, treas., 1978-79 school appro.	5,000.00	
22	New England Telephone, telephone		25.58
	Thomas J. Cote, fee for G. Young		18.00
	Arthur M. York, tax map		911.90
	Cray Energy, fuel oil		95.78
	Eloise Croteau, tax collector		254.04
	Harris Witham, T. B. labor		9.81
	Paul Wentworth, winter labor and loader		218.27
	William Gagnon, winter labor		140.45
	Howard Doucette, winter labor, bulldozer and truck		102.00
	Treas. St. of N.H., bonds		955.95
29	Berlin Insulation Co., insulation for Town Building	1,065.00	
	Smith and Town, payroll sheet		42.25
	Harris E. Witham, shoveling snow		32.67
	Paul Wentworth, winter labor		291.15
	Myron Testa, winter labor		112.32
	William Gagnon, winter labor		149.52

	Eloise Croteau, tax collector	108.61
Feb.		
5	Harris Witham, town building labor.	3.27
	Paul Wentworth, winter labor	233.79
	William Gagnon, winter labor.	79.99
	Ernest Nadeau, repairing Oshkosh.	30.00
	Town of Milan, treas., fire Crowell house	67.45
	Kelley's Auto Parts, Inc., parts.	37.78
	Bohco Oil, fuel & gas	897.36
	Eagle Oil Co., fuel	145.28
	Cray Energy, fuel oil	128.56
	Richard Testa, win. lab., 57.98, town welfare 46.00	103.98
12	Paul Wentworth, win. lab. 192.47, loader 26.60	219.07
	William Gagnon, winter labor.	92.24
	Myron Testa, win. lab. 13 hrs., mileage 2.84 and police labor 21.50	71.44
	James Gagnon, winter labor.	67.48
	Harris Witham, town building	3.27
	Sanel Auto Parts, Inc., parts	97.96
	Kelley's Auto Parts, Inc., parts for Oshkosh . .	4.70
19	Thomas J. Cote, legal fees	14.50
	Doris Bergeron, treas., school tuitions	47,116.20
	Public Service Co., Gar. 8.48, T.B. 33.34	41.82
	New England Telephone, services	25.85
	Treas. St. of N.H., welfare.	192.91
	Paul Wentworth, winter labor	103.28
	William Gagnon, winter labor.	64.45
	Richard Testa, winter labor	17.20
23	Paul Wentworth, winter labor and loader	171.57
	William Gagnon, winter labor.	110.07
	Arthur York, winter labor.	43.38
	Cray Energy, fuel oil	143.37
	Leon Costello Co., tires and repairs.	280.35
	Ross Exp. Inc., transportation	8.55
	R. C. Hazelton Co., truck parts	121.80
	Wm. Gosselin Co., parts for boiler, gen. exp. . .	52.90
Mar.		
5	Alta Holt, auditor	134.97
	Paul Wentworth, winter labor and loader	138.88
	William Gagnon, winter labor.	85.71
	Office Products Co., office supplies.	4.75
	Sanel Auto Parts, general expense.	49.10
	The Berlin Reporter, listing supervisors meetings	10.00

	Warren A. Bartlett, Reg. of deed cards.	24.25
	Berlin Spring Co., general expense	228.12
	Leon Costello Co., general expense	34.00
12	Radio Shack, tapes	2.59
	York Land Services Co., tax maps.	2,632.80
	Paul Wentworth, winter labor	156.33
	William Gagnon, winter labor.	85.69
	Carl Potter, winter labor, loader and grave	33.00
	Howard Doucette, truck	13.00
	Eloise Croteau, tax collector	125.12
19	Smith & Town, town reports	598.20
	Frank's Bottled Gas, gas	22.00
	Public Service Co., gar. 7.18 and T. B. 31.85.	39.03
	New England Telephone, telephone	31.51
	Thomas J. Cote, attorney fee.	91.00
	Eagle Oil Co., Kerosine.	60.70
	Eugene Woodward, supervisor	45.56
	Ramona Woodward, ballot clerk.	32.76
	Norace Hawkins, moderator	32.76
	Louise Gagnon, town clerk	32.76
	Doris Bergeron, supervisor.	60.60
	Clayson Glover, supervisor	45.56
	Brenda Wheeler, office work	60.36
	Armand Bergeron, selectman expense	206.63
	Paul Wentworth, labor and loader.	171.57
	William Gagnon, winter labor.	122.58
	Doris Bergeron, treas., school appro.	2,000.00
26	Paul Wentworth, winter labor	121.05
	William Gagnon, winter labor.	92.23
	Howard Doucette, winter truck	39.00
	Harris Witham, lab. 6.96, car 2.00.	8.53
	Morris Bldg. Center, cemetery	17.46
	Croteau & Fiske Insurance Agency, insurance.	129.00
	Richard Testa, winter labor	10.87
31	State of N.H. M.V., regr. of truck	4.00
April		
2	Myron Testa, police and mileage.	113.47
	Paul Wentworth, summer labor	91.27
	William Gagnon, summer labor.	82.97
	Berlin Oil Heating, general expense	2.70
	Sanel Auto Parts, Inc., general expense	14.39
	Berlin Oil Heating, gas	1,191.20
	Berlin Spring, Parts and labor.	151.16
	Pike Industries, cold patch	44.33
9	Gorham Sand & Gravel, gravel	174.56
	Kelley's Auto Parts, inv.	43.15

	Berlin Reporter, selectman's notice	10.00
	Eagle Oil Co., k-oil.	161.02
	Pike Industries, cold patch	44.33
	Paul Wentworth, summer labor	99.76
	William Gagnon, summer labor.	47.10
	Warren A. Bartlett, reg. of deeds.	1.65
16	Paul Wentworth, summer labor	84.97
	William Gagnon, summer labor.	73.90
	Brown & Saltmarsh, dogtags	10.35
	Public Service Co., gar. 3.75, T.B. 30.45	34.20
	State Treas., state quarterly.	774.69
	Berlin City Bank, I.R.S. 1st quarter.	587.50
	York Land Services, bal. on tax maps	2,250.00
23	Thomas J. Cote, legal fees	56.00
	Cray Energy, fuel oil	332.66
	Androscoggin Valley Mental Health, town appropriations	236.00
	Treas. St. of N.H., welfare.	99.45
	Harris Witham, summer labor.	13.07
	Eloise Croteau, tax collector	74.68
	Paul Wentworth, summer labor	38.69
	William Gagnon, summer labor.	14.50
	Richard Testa, summer labor	21.74
30	Paul Wentworth, summer labor	17.19
	William Gagnon, summer labor.	61.81
	Glenn Tefft, summer labor	19.65
	Norace Hawkins, summer labor	19.65
	Richard Testa, summer labor and police.	47.63
	Harris Witham, town building	19.60
	Brenda Wheeler, office work	32.39
	Gorham Sand & Gravel, gravel	26.79
	Bohco, gas	1,192.20
	New England Telephone, telephone	22.38
	Tankard, Inc., fire truck	57.60
	City Hardware Store, town building	8.65
	Holt's Store, fire truck gas.	8.28
	Corriveau's Logging, Inc., Paris road	10,052.00
May		
7	Sanel Auto Parts, case oil	20.76
	Doris Bergeron, treas., school appro. 78-79. . .	1,000.00
	Paul Wentworth, summer labor	25.79
	William Gagnon, summer labor.	36.23
	Harris Witham, labor at T. B.	9.80
	Myron Testa, lab 51.58, and mileage 22.20. . .	73.79
14	Paul Wentworth, summer labor	17.20

	William Gagnon, summer labor.	21.74
	Durward Jewett, summer labor	6.55
	Norace Hawkins, summer labor	6.55
	Daniel Glover, forest fire training	66.56
	Eagle Oil Co., general expense gas oil.	43.78
	Public Service Co., T.B. 25.80 and gar. 3.75 . .	29.55
21	New England Telephone, telephone	26.43
	Treas. St. of N.H., welfare.	94.53
	Paul Wentworth, summer labor	25.79
	Harris Witham, cem. mowing 6.67 car 2.00 and labor.	20.07
	Myron Testa, police and mileage.	53.02
	Eloise Croteau, tax collector	10.32
	N.H. Secretaries and Clerk association.	10.00
	N.H. Municipals Association, dues	200.00
	Harris Nichols, gravel	403.20
23	Doris Bergeron, treas., school appro.	2,500.00
26	City Hardware, flags.	27.00
	Paul Wentworth, summer labor	21.50
	Glenn Tefft, summer labor	26.20
	Harris Witham, cemetery	86.00
June		
4	Norm's Mobil & Variety, general expense. . . .	4.00
	Myron Testa, police labor 73.09 and mileage 11.20	84.29
	Arthur Jodrie, police	13.74
	Paul Wentworth, summer labor	103.18
	Glenn Tefft, summer labor	29.48
	Norace Hawkins, summer labor	26.21
	Durward Jewett, summer labor	26.21
	Harris Witham, mower 18.37, car 2.00, labor 62.64	79.17
	Brown & Saltmarsh, office supplies.	9.33
11	Paul Wentworth, summer labor	55.86
	Glenn Tefft, summer labor	13.10
	Durward Jewett, summer labor	13.10
	Roland Glover, summer labor	9.83
	Harris Witham, mower 7.47, labor 29.40	36.87
	Doris Bergeron, treas., school appro.	58,759.41
18	Brenda Wheeler, office work	25.34
	Doris Bergeron, 1/2 year salary	161.54
	Myron Testa, police	26.71
	Public Service Co., T. B.	24.16
	Public Service Co., gar.	3.75
	New England Telephone, telephone	21.50

25	St. of N.H., S. S.	19.38
	N.A.D.A., approval guides.	40.00
	Harris Witham, cemetery labor, mower 37.07, car 6.00	143.44
	Myron Testa, police 17.30, phone 1.49, car 2.40	21.09
	Cray Energy, fuel oil	122.95
	James MacKinnon, timber tax	320.28
July		
2.	Harris Witham, lab. 41.94, mower 13.36	55.30
	N.H. Municipal Sect. Assoc. membership	10.00
	Treas. St. of N.H., 1979 T.R.A.	225.66
	B. Hawkins, Treas. Town of Milan, Home nursing	500.00
8	Treas. State of N.H., selectmen stay at Plymouth	284.00
16	Norm's Mobil and Variety, inspection	5.00
	Public Service Co., T.B. 24.26, gar. 3.75	28.01
	Paul Wentworth, loader 72.00, lab. 120.38. . .	192.38
	Earl White, labor	101.45
	Myron Testa, police 20.16, mileage 13.50 . . .	33.66
	Armand Bergeron, expenses of town office. . .	30.60
	Oneil Croteau, lab. 144.20, expenses 30.00 . .	153.75
	Stanley Parier, labor.	130.35
23	Treas. St. of N.H., dog licenses.	10.50
	Thomas J. Cote, legal fee	18.73
	Gorham Sand & Gravel, gravel	75.96
	Pike Industries, cold patch	138.02
	New England Telephone, telephone	26.60
	York Land Services, survey Holt's land sold to town.	382.50
	Armand Bergeron, expenses.	40.00
	Oneil Croteau, labor.	168.54
	Paul Wentworth, summer lab. 85.98, B-hoe 204.00	289.93
	Robert White, summer labor	72.47
	Norace Hawkins, summer labor	26.21
	Harris Witham, mower 7.47, car 2.00, labor 31.32	38.87
	Thelma Smith, T.B. expenses.	9.60
	Doris Bergeron, town office expenses	10.40
30	Paul Wentworth, backhoe 168.00, labor.	236.79
	Robert White, labor	79.71
	Norace Hawkins, summer labor	68.80
	Myron Testa, labor 27.48, mileage 3.00	28.80

	Harris Witham, labor 31.32, mower 11.69 . . .	41.09
	Armand Bergeron, selectman expenses.	50.00
	Oneil Croteau, selectman 27.00, exp. 61.00 . .	86.34
	Pike Industries, cold patch	501.03
Aug.		
6	Eagle Oil Co., garage range oil	16.34
	Sanel Auto Parts, general expenses highway . .	57.65
	Paul Wentworth, labor 87.02, backhoe 156.00	237.27
	Robert White, summer labor	112.79
	Norace Hawkins, summer labor	22.93
	Durward Jewett, summer labor	13.10
	Harris Witham, labor 73.08, mower 26.72, car 8.00	103.31
9	Treas. St. of N.H., F.I.C.A. 2nd quarter. . . .	249.97
	Internal Revenue Service, 2nd quarter income tax	55.00
13	Pike Industries, Inc., cold patch	346.75
	Homestead Press & Bookshop, property bills .	11.99
	Harris Witham, T.B. cleaning	9.63
	Armand Bergeron, selectman expense	89.00
20	Gorham Sand & Gravel, gravel	120.49
	Sanel Auto Parts, Inc. general expenses	16.65
	Leon Costello Co., general expense	31.07
	Public Service Co., gar. 3.75, T. B. 22.67 . . .	26.42
	New England Telephone, telephone	23.98
	Treas. St. of N.H., exp. prop. appraisal town office	40.00
	Paul Wentworth, labor 73.28, b-hoe 144.00 . .	212.79
	Robert White, summer labor	91.51
	Durward Jewett, summer labor	19.66
27	Paul Wentworth, Backhoe 108.00, labor 59.54	163.89
	Robert White, summer labor	73.79
	Durward Jewett, summer labor	19.66
	Norace Hawkins, summer labor	13.10
	Myron Testa, police 45.80, expenses 4.50 . .	47.49
	Louise Gagnon, town clerk labor	269.04
Sept.		
4	Harris Witham, mower 13.36, lab. 31.36 . . .	42.80
	Paul Wentworth, b-hoe 216.00, lab. 82.44 . .	293.39
	Armand Bergeron, selectman labor 153.16 . .	153.16
10	St. of N.H., police dept. radio	37.09
	Gorham Sand & Gravel, sum	97.96
	Myron Testa, police	60.84
	Paul Wentworth, summer labor	68.78

	Robert White, summer labor	79.32
	Harris Whitham, summer road	78.48
	Clifford Tankard, tractor sum	132.00
	Eloise Croteau, tax collector	292.21
	Norm's Mobil & Variety	41.55
	Brown & Saltmarsh, tax collectors' books . . .	57.00
	Rachel Holt, 4 acres land	2,000.00
17	Public Service Co., public service	28.28
	Thomas J. Cote, attorney G. Young	36.73
	Branham Publishing Co., town clerk's books. .	16.50
	Morin Oil Co., gas	931.40
	Norm's Mobil & Variety, general expenses . .	207.67
	Paul Wentworth, summer labor	51.58
	Robert White, summer labor	43.49
	Harris Whitham, labor, car 2.00, mower 4.15 .	61.79
	Clifford Tankard, mower bush cutting.	26.40
20	LaJusta Jones, town aid	100.00
24	Homestead Press & Bookshop, tax collector . .	15.07
	Eagle Oil Co., range oil	5.91
	New England Telephone, office	43.07
	Harris Witham, mower 18.37, car 2.00, labor .	82.44
	Rockingham Electric, electric supplies.	121.84
	Paul Wentworth, summer labor	68.79
	Robert White, summer labor	100.90
	Durward Jewett, summer labor	89.88
	Myron Testa, police labor, 50.38, mil. 45.00. .	86.29
Oct.		
1	Joseph Demarais, town building	54.00
	Treasurer St. of NH, OASI fund	3.96
	Eloise Croteau, tax collector	131.20
	Eloise Croteau, tax sale.	8,896.45
	Myron Testa, police	17.20
	Harris Witham, mower 16.70, car 2.00, labor 62.64	74.94
	Paul Wentworth, B-hoe 48.00, labor 64.12 . .	108.19
	Robert White, summer labor	101.96
	Durward Jewett, summer labor	92.36
	Oneil Croteau, town officer.	108.53
8	Gorham Sand & Gravel, summer road	183.40
	Paul Wentworth, labor 96.18, B-hoe 84.00 . .	174.28
	Robert White, summer labor	82.74
	Dennis Jewett, summer labor.	109.01
15	International Salt, winter	620.40
	Berlin City Bank, income for the quarter . . .	251.97
	Treasurer St. of NH, F.I.C.A.	495.40

	Paul Wentworth, tractor 185.00, labor 51.60 .	236.60
	Dennis Jewett, summer labor	87.09
	Robert White, summer labor	95.11
	Raoul Gagnon, bulldozing winter sand.	333.00
	Myron Testa, police labor 25.80, mil. 13.50 . .	39.30
	Eloise Croteau, tax collector	253.09
22	Paul Wentworth, B-hoe 60.00, labor 45.80 . . .	103.19
	Robert White, summer labor	77.11
	Dennis Jewett, summer labor	51.02
	Oneil Croteau, selectman labor.	101.19
	Wayne Young, win. labor 167.40, sand 55.80 .	223.20
	Wayne Young, win. labor 167.40, sand 55.80 .	223.20
	Daniel Riley, win. labor 300.00, sand 100.00 .	400.00
	Joseph Young, win. labor 799.50,	
	sand 266.50	1,066.00
	Gorham Sand & Gravel, summer road	123.82
	Croteau & Fiske Ins. Agency, town office & library	288.00
	M & D Ambulance Service, ambulance.	680.21
29	Thomas Cote, legal fees	49.00
	Rockingham Electric, electric supplies.	216.52
	Public Service, office 24.94, gar. 3.18	28.12
	New England Telephone, telephone	22.41
	Cray Energy, fuel & oil for town building. . . .	259.22
	Treasurer St. of NH, July, Aug. Sept. welfare	27.00
	Myron Testa, police labor 45.80, mil. 8.70 . . .	51.69
	Paul Wentworth, B-hoe 48.00, labor 59.54 . . .	103.89
	Robert White, summer labor	85.88
	Dennis Jewett, summer labor	81.15
Nov.		
5	Rockingham Electric Sup., rec. & library	18.89
	Kelley's Auto Parts, general expense	128.89
	McLaughlin Chev. & Buick, general expense . .	14.54
	Sanel Auto Parts, Inc., general expense	39.62
	Pike Industries, sum. cold patch	167.60
	Paul Wentworth, B-hoe 50.00, labor 41.22 . . .	88.69
	Robert White, winter and summer labor. . . .	68.84
	Dennis Jewett, winter and summer labor	62.25
	Harris Witham, winter labor.	19.66
12	Pike Industries, summer cold patch.	243.60
	Robert White, winter and summer labor. . . .	47.10
	Dennis Jewett, winter and summer labor	42.59
	Harris Witham, winter labor.	19.66
	Paul Wentworth, summer labor	38.69

	Gorham Sand & Gravel, summer.	32.91
19	New England Telephone, telephone	32.25
	Morin Oil Co., gas	854.66
	Public Service Co., office 29.77, gar. 3.15 . . .	33.52
	Myron Testa, police 21.50, mileage 1.20 . . .	22.70
	Paul Wentworth, winter labor	34.39
	Robert White, winter labor	14.49
	Dennis Jewett, winter labor	13.10
	Cross Machine, general expense	222.80
26	Brown & Saltmarsh, election checklists	87.47
	Morris Bldg., cemetery Pine Bd.	5.52
	Thomas J. Cote, legal fees	542.25
	Myron Testa, police 44.80, mileage 13.50 . . .	55.55
	Harris Witham, T.B. 22.87, cemt. 10.44, post 1.50	34.17
	Paul Wentworth, winter labor	42.81
	Robert White, winter labor	43.48
	Dennis Jewett, winter labor	26.71
	Croteau & Fiske Ins. Agency, insurance	1,563.00
29	John D. Morton, City Treas., county tax	10,494.00
Dec.		
3	Coriveau, Inc., Paris Road	1,012.50
	Leon Costello Co., general expense	126.97
	Morin Oil Inc., gas	854.66
	Bohco-Morin, repair furnace	82.50
	Berlin Spring Inc., springs	208.60
	Sanel Auto Parts, auto supplies	81.02
	Paul Wentworth, loader 7.60, labor 42.99 . . .	50.59
	Dennis Jewett, winter labor	36.04
	Robert White, winter labor	32.61
	Harris Witham, winter labor	9.83
	Myron Testa, police	13.75
	Armand Bergeron, selectmen	163.80
	Brenda Wheeler, secretary	19.71
10	Paul Wentworth, winter labor	132.98
	Dennis Jewett, winter labor	39.31
	Harris Witham, winter labor	29.48
	Robert White, winter labor	47.10
	Eagle Oil Co., oil & gas	42.42
	Berlin City Bank, interest on note	1,800.00
12	Milan Home Nursing, towns share	500.00
17	Public Service Co., T.B. 30.22, gar. 3.75 . . .	33.97
	New England Telephone, telephone	24.61
	Paul Wentworth, loader 19.00, lab. 111.88. . .	130.88
	Robert White, winter labor	68.16

	Dennis Jewett, winter labor.	53.69
	Harris Witham, winter labor.	29.48
	Clayson Glover, election.	14.49
	Eugene Woodward, election.	14.49
	Doris Bergeron, election & town treas. exp. . .	318.90
	Thelma Smith, librarian	123.70
	Mildred Bacon, librarian	66.10
26	Paul Wentworth, lab. 88.38, loader 7.60 . . .	95.98
	Robert White, winter labor	61.60
	Dennis Jewett, winter labor.	55.66
	Berlin City Bank, transfer on funds.	15,320.80
31	Treas. St. of NH, Hawkins-Blake Rd. asphalt paving.	5,521.84
	Louise Gagnon, salary & lab. 229.47, exp. . .	246.72
	L. Diane Holt, trustee of trust fund.	14.08
	Paul Wentworth, labor 91.87, loader 26.60. .	118.47
	Dennis Jewett, winter labor.	32.76
	Robert White, winter labor	28.99
	Oneil Croteau, lab. 242.65, exp. 84.18 . . .	326.83
	Harris Witham, winter labor.	6.55
	Thomas Cote, G. Young's Trailer	431.16
	Croteau & Fiske Ins. Agency, credit 18.00	
	Regular insurance 644.00.	626.00

RECAPITULATION

Balance in Treasury January 1, 1979.	\$ 26,689.97
Receipts During Fiscal Year.	<u>201,294.50</u>
Receipts & Balance	227,984.47
Payments by Order of Selectmen	<u>212,212.47</u>
Balance in Treasury Jan. 1, 1980	\$ 15,771.00

Report of Revenue Sharing Account

Checks deposited in Berlin City Bank awaiting the vote of the people as to how it will be spent.

Balance January 1, 1979.	\$ 8,880.29
Received During Year.	5,031.00
Interest	<u>298.05</u>
	\$10,037.03
Withdrawn April 10, 1979 for Add. to Building. . . .	3,707.98
Withdrawn April 10, 1979 for Capital Reserve	<u>1,000.00</u>
Balance January 1, 1980.	\$ 5,329.05

Tax Collector's Report

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979

DR.

Taxes Committed to Collector:		
Resident Taxes	<u>\$1,430.00</u>	
Total Warrants		\$ 1,430.00
Yield Taxes		11,355.80
Added Taxes:		
Prepaid Property Tax		1,029.05
Interest Collected on Delinquent		
Yield Taxes		<u>5.42</u>
TOTAL DEBITS		<u><u>\$13,820.27</u></u>

CR.

Remittances to Treasurer:		
Prepaid Property Tax	\$1,029.05	
Resident Taxes	680.00	
Yield Taxes	5,487.88	
Interest Collected	<u>5.42</u>	
		\$ 7,202.35
Abatements Made During Year:		
Resident Taxes	<u>50.00</u>	
		\$ 50.00
Uncollected Taxes - Dec. 31, 1979:		
(As Per Collector's List)		
Resident Taxes	700.00	
Yield Taxes	<u>5,867.92</u>	
		<u>\$ 6,567.92</u>
TOTAL CREDITS		<u><u>\$13,820.27</u></u>

LEVY OF 1978 DR.

Uncollected Taxes - As of Jan. 1, 1979:

Property Taxes	\$102,343.47
Resident Taxes	590.00
Yield Taxes	<u>345.23</u>

\$103,278.70

Overpayments:

a/c Property Taxes.	<u>2.00</u>
-----------------------------	-------------

\$ 2.00

Interest Collected on Yield

Taxes	10.53
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Interest Collected on Delinquent

Property Taxes	2,255.99
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Penalties Collected on Prop. Tax . .

	454.63
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Penalties Collected on Resident

Taxes	<u>47.00</u>
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TOTAL DÉBITS. \$106,048.85

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$100,383.36
Resident Taxes	470.00
Yield Taxes	184.98
Yield Interest Tax	10.53
Prop. Interest Col. During Year .	2,255.99
Penalties on Resident Taxes. . .	47.00
Penalties on Property Taxes. . .	<u>454.63</u>

\$103,806.49

Abatements Made During Year:

Property Taxes	\$ 1,168.25
Resident Taxes	40.00
Property Tax Discounts	<u>423.77</u>

\$ 1,632.02

Uncollected Taxes - Dec. 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 370.09
Resident Taxes	80.00
Yield Taxes	160.25

\$ 610.34

TOTAL CREDITS. \$106,048.85

LEVY OF 1977

DR.

Uncollected Taxes - As of Jan. 1, 1979:

Property Taxes	\$625.54	
Resident Taxes	110.00	
Yield Tax.	844.63	
		<u>\$1,580.17</u>

Interest Collected on Delinquent

Property Taxes	13.16	
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Penalties Collected on Resident

Taxes	2.00	
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TOTAL DEBITS.		<u>\$1,595.33</u>
-----------------------	--	-------------------

CR.

Remittances to Treasurer During

Fiscal Year

Ended December 31, 1979:

Property Taxes	\$113.10	
Resident Taxes	20.00	
Interest Col. During Year.	13.16	
Penalties on Resident Taxes.	2.00	
		<u>\$ 148.26</u>

Abatements Made During Year:

Property Taxes	\$ 27.84	
Resident Taxes	70.00	
Yield Taxes	844.63	
		<u>\$ 942.47</u>

Uncollected Taxes - Dec. 31, 1979:

(As Per Collector's List)

Property Taxes	\$484.60	
Resident Taxes	20.00	
		<u>\$ 504.60</u>
TOTAL CREDITS.		<u>\$1,595.33</u>

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAX PRIOR YEARS

Uncollected as of Dec. 31, 1979:

1976 Property Tax	79.47	
1976 Resident Tax	120.00	
1975 Property Tax	2,227.26	
1975 Yield Tax	706.88	
1973 Property Tax	153.16	
1972 Property Tax	749.47	
1971 Property Tax	291.06	
		<hr/>
		\$4,327.30
Interest 1976 Property Tax . . .	11.68	
Penalties 1976 Resident Tax . .	2.00	
Interest 1975 Property Tax . . .	17.32	
Interest 1975 Yield Tax	161.61	
Interest 1971 Property Tax . . .	8.94	
		<hr/>
		\$ 201.55

TOTAL DEBITS		<hr/> <hr/>	\$4,528.85
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Remitted to Treasurer:

1976 Property Tax	\$ 79.47	
1976 Resident Tax	20.00	
1976 Property Tax Int.	11.68	
1976 Resident Tax Penalties . .	2.00	
1975 Property Tax	101.87	
1975 Property Tax Interest . . .	17.32	
1975 Yield Tax	538.34	
1975 Yield Tax Interest	161.61	
1973 Property Tax	16.30	
1971 Property Tax Interest . . .	8.94	
1971 Property Tax	291.06	
		<hr/>
		\$1,248.59

Abatements:

1976 Resident Tax	20.00
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Uncollected as of Dec. 31, 1979:

1976 Resident Tax	80.00	
1975 Property Tax	2,125.39	
1975 Yield Tax	168.54	
1973 Property Tax	136.86	
1972 Property Tax	749.47	
		<hr/>
		\$3,260.26

TOTAL CREDITS		<hr/> <hr/>	\$4,528.85
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Town Clerk's Report

Received for 239 permits for registering of Motor Vehicles year 1979 . . .	\$4,314.00
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1979 DOG LICENSE

8 Male Dogs @ \$6.00 each	\$ 48.00	
5 NEUTERED Males @ \$3.50 each	17.50	
1 Female Dog @ \$6.50	6.50	
7 Spayed Females @ \$3.50 each	24.50	
1 Kennel License	12.00	
Penalties	4.00	
Total	\$112.50	
Less Town Clerk Fees of .50 each 22 @ .50 each	11.00	
Balance	\$101.50	\$101.50
8 Town Officers Filing Fees @ \$1.00	\$ 8.00	\$ 8.00
Fees and Total Amounts from all Sources Paid to Town Treasurer		\$4,423.50
Received from School Officers Filing Fees 3 @ \$1.00 each	3.00	
Total amount paid School District Treasurer		3.00

LOUISE GAGNON
Town Clerk

Auditor's Report

The undersigned Auditor of Dummer, N.H. hereby certifies that she has examined the accounts of the Selectmen, Town Treasurer, Road Agent, Tax Collector and Trustee of Trust Funds for the fiscal year ending December 31, 1979 and finds the same correctly cast and properly vouched.

ALTA HOLT
Auditor

February 23, 1980

Milan Home Nursing Center

In its service to the Milan-Dummer area, the Milan Home Nursing Center made a total of 443 visits during the year of 1979.

These visits included—

Newborn and well child	24
Postpartum mothers.	22
Gynecological.	3
Cardiac	169
Diabetes	103
Urological	4
Gastro-Intestinal	11
Mental health	2
Blood Dyscrasia	1
Peripheral-Vascular	1
Orthopedic.	2
EENT	1

Immunization clinics in 1979 were held on an every other month basis. A total of 103 pre-schoolers received needed vaccinations. In 1980 these clinics will be offered monthly in order to facilitate the continuity of the vaccine regime. The pre-school Vision and Hearing Clinic was held in October and was well attended. Thanks is extended to Donna Roberts, RN, Bernice Potter, and Flora Day who volunteered their services.

Blood pressure clinics are held monthly in varying locations in Milan, Dummer, and West Milan. This past year serviced 239 local residents with referrals made to physicians as necessary. In October a diabetic and anemia screening clinic was held with a total of 47 residents screened.

In September, Elizabeth Eastman resigned as secretary. Thanks is extended for her service and interest. We welcome Jackie Gray as our new secretary.

1979 was a busy and productive year of the Home Nursing Center. I look forward to 1980 and further service to all local residents.

Respectfully submitted,
DONNA T. GAGNE, RN

MILAN HOME NURSING

Financial Report for 1979

RECEIPTS

	Total	Milan	Dummer
Bal. on hand, Jan. 1, 1979.	\$1,905.97	\$1,226.28	\$ 679.69
1979 Appropriations	1,300.00	800.00	500.00
Reimb. from Patients (current)	40.25	38.25	2.00
Reimb. from Patients (1978)	6.00	6.00	
Reimb. from Medicare	872.00	500.00	372.00
Total Receipts	<u>\$4,124.22</u>	<u>\$2,570.53</u>	<u>\$1,553.69</u>

EXPENDITURES

Salary (Net)

Donna Gagne, RN	1,769.27		
E. Eastman, Sec./Treas.	197.36		
Jackie Gray, Sec./Treas.	62.57		
Pauline Craig, Sub. Nurse	27.50		
Joan Cormier, Lab Technician	5.00		
Total Salary	<u>\$2,061.70</u>		
Withholding Tax			
Town of Milan	290.55		
Total Salary (Gross).	<u>\$2,352.25</u>	\$1,683.59	\$ 668.66

Mileage

Donna Gagne, RN	557.49		
Jackie Gray	3.00		
Pauline Craig	7.50		
Joan Cormier	1.35		
Total Mileage	<u>\$ 569.34</u>	\$ 365.02	\$ 204.32

Supplies

Office Products.	36.33		
NHVTG (Book).	11.00		
City Drug.	5.12		
A.H. MacDougall, P.M.	79.50		
Total Supplies.	<u>\$ 131.95</u>	<u>\$ 101.35</u>	<u>\$ 30.60</u>
Total Expenditures	<u>\$3,053.54</u>	<u>\$2,149.96</u>	<u>\$ 903.58</u>
Balance on Hand, Dec. 31, 1979.	1,070.68	419.65	651.03

Grand Total	<u>\$4,124.22</u>	<u>\$2,469.61</u>	<u>\$1,554.61</u>
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CREDITS DUE:

Cash on Hand	\$1,070.68	\$419.65	\$ 651.03
Veterans Hospital	12.00	12.00	
Medicare	596.00	140.00	456.00
Total Credits	<u>\$1,678.68</u>	<u>\$571.65</u>	<u>\$1,107.03</u>

Report from M & D Ambulance Service

Telephone: 752-1321

RECEIPTS:

Cash on Hand Jan. 1, 1979	\$1,606.57
Income from Ambulance Calls	2,147.22
Appropriations from Milan & Dummer	<u>2,680.21</u>
TOTAL CASH FOR YEAR	\$6,434.00

PAYMENTS:

Vehicle Expenses (gas, repairs, etc.)	\$ 652.41
Dispatch, Tel., and Schedules	848.04
Medical Supplies	393.07
Clerical Supplies	144.83
Educational Training Aids	588.61
Payroll	1,096.39
Misc. (social security, workman's comp., insurance, etc.)	<u>1,780.11</u>
TOTAL PAYMENTS	\$5,513.46
Total Receipts	\$6,434.00
Less Total Payments	<u>5,513.46</u>
Cash on Hand December 31, 1979	\$ 920.54
Accounts Receivable	\$1,162.00
Money in Savings Account Toward New Chassie	\$5,780.06

PLEASE NOTE:

Charge for Resident Ambulance Call \$40.00
 Charge for Non-Resident Ambulance Call \$45.00
 Charge per Loaded Mile on Transfers, \$1.35
 This includes all Medical Supplies & Oxygen.

With reference to the Ambulance report, the ambulance is in excellent condition, has approximately 35,000 miles of usage, and is maintained in top efficiency. As for equipment it is equally as good or better than other services in the area. The training aid as shown above, is for training of ambulance personnel, firemen, policemen, teachers, or any other group of interested persons, in Cardiopulmonary Resuscitation. You can contact

either Rachel Nadeau or Oneil Croteau, both are Certified Instructors. We do need help in the daytime, as in any volunteer service this is the difficult time to get assistance. In addition to the above, the Ambulance Service has a savings account in the amount of \$5,780, which is being held in reserve for the purchase of a new Chassie when same is required. Also we have held our appropriations at a figure of \$2.51 per capita, which is the same as when we started in 1973.

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1979

DR.

Tax Sales on Account of Levies of:					Previous Years
	1978	1977	1976		
(a) Balance of Unredeemed Taxes - Jan. 1, 1979.	\$	\$2,908.46	\$1,032.38		\$216.66
(b) Taxes Sold to Town During Current Fiscal Year	8,746.15				
Interest Collected After Sale	21.40	113.65			
Redemption Costs.	14.24	20.50	20.50		
TOTAL DEBITS.	<u>\$8,781.79</u>	<u>\$3,042.61</u>	<u>\$1,052.88</u>		<u>\$216.66</u>
CR.					
Remittances to Treasurer During Year:					
Redemptions	\$1,929.35	\$1,569.50	\$ 909.75	\$	
Interest & Costs After Sale	35.64	134.15	20.50		
Deeded to Town During Year			122.63		216.66
Unredeemed Taxes - Dec. 31, 1979.	<u>6,816.80</u>	<u>1,338.96</u>			
TOTAL CREDITS.	<u>\$8,781.79</u>	<u>\$3,042.61</u>	<u>\$1,052.88</u>		<u>\$216.66</u>

(a) "Balance of Unredeemed Taxes - January 1, 1979."

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year."

Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

Report of Trustees of Trust Funds

44

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Begin. Year	Amount	Expended During Year	Balance End Year
Feb. 1, 1932	A.M. Newell A.J. Newell	Perpetual Care of Cem. Lot	Berlin City Bank	\$ 200.00		\$ 200.00	\$ 127.34	\$ 18.74	\$ 13.77	\$ 132.33
Oct. 6, 1941	D.T. Wentworth	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	281.52	33.32	13.79	301.05
March 1, 1963	Miles & Bickford	Perpetual Care of Cem. Lot	Berlin City Bank	500.00		500.00	251.03	46.04	13.79	283.22
Dec. 29, 1965	Leon L. Farwell	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	158.23	20.49	13.77	164.95
Dec. 8, 1966	Harold & Hattie Faulkenham	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	141.40	25.28	13.77	152.91
Aug. 11, 1967	Thomas Shields	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	110.95	17.81	9.06	119.70
Aug. 25, 1970	Forrest Hart	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	107.08	23.29	9.06	121.31
May 10, 1971	Henry & Rachel Holt	Perpetual Care of Cem. Lot	Berlin City Bank	150.00		150.00	13.18	9.35	9.06	13.47

Aug. 22, 1977	Jerry & Katherine Emery	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		17.17	18.14	9.06	26.25
June 4, 1979	Willard Cameron	Perpetual Care of Cem. Lot	Berlin City Bank	100.00	100.00		3.10		3.10
Mar. 24, 1973	Dummer School District	Cap. Res. School Bus	Berlin City Bank	2,450.00 3,130.42	100.00 4,000.00	1,207.90 7,130.42	215.56 201.20	105.13 1,009.10	1,318.33 6,322.52
Feb. 17, 1977	Town of Dummer	Cap. Res. Truck	Berlin City Bank	7,476.04	1,009.10	709.46	450.09		1,159.55
	TOTAL CAPITAL RESERVE FUNDS			\$10,606.46	\$5,009.10	\$7,839.88	\$651.29	\$1,009.10	\$7,482.07
	TOTALS			\$13,056.46	\$5,109.10	\$9,047.78	\$866.85	\$1,114.23	\$8,800.40

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 19, 1980

DIANE HOLT
Trustee

ANNUAL REPORT
of the
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
DUMMER, NEW HAMPSHIRE
FOR THE
FISCAL YEAR ENDING JUNE 30
1979

Officers

Moderator

NORACE HAWKINS

Clerk

LOUISE GAGNON

Treasurer

DORIS BERGERON

Auditors

ALTA HOLT

DONNA CAMPBELL

Truant Officer

PAUL H. WENTWORTH

Census

JACQUELINE PELLETIER

School Board

PATRICIA TREMBLAY

Term Expires 1980

JEAN MORRISSETTE

Term Expires 1981

LINDA ONOFRIO

Term Expires 1982

Superintendent of Schools

ROBERT BELLAVANCE

School Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 11th day of March, 1980, at 1:00 p.m. in the afternoon to act, by ballot, upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three years.

Given under our hands at said Dummer on the th day
of February, 1980.

Dummer School Board:

JEAN MORRISSETTE, Chairman

LINDA ONOFRIO, V. Chairman

PATRICIA TREMBLAY, Secretary

School Warrants

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 11th day of March, 1980, at 6:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote by ballot to amend the AREA Agreement between the Berlin and Dummer School Districts signed on February 25, 1970, as provided for under the provisions of RSA 195-A. Further, that said amendment shall read as follows:

Amendment to
February 25, 1970
Agreement Between the
School Boards of Berlin and Dummer
Clarifying Certain Provisions of the
Berlin-Dummer AREA Plan

References - Article B, C and E

The Berlin School District agrees to provide, to the children of the Dummer School District presently enrolled in the Berlin elementary schools, approved programs for grades two through six for the period of July 1, 1980, through June 30, 1985, as outlined below:

The Dummer School District agrees to send to the Berlin elementary schools all children presently enrolled, in accordance with the schedule outlined below:

July 1, 1980 — June 30, 1981 Grades 2 - 6
July 1, 1981 — June 30, 1982 Grades 3 - 6
July 1, 1982 — June 30, 1983 Grades 4 - 6
July 1, 1983 — June 30, 1984 Grades 5 & 6
July 1, 1984 — June 30, 1985 Grade 6

Any exceptions to the policy contained in this amendment due to unusual hardships will be made only with the mutual consent of the Berlin School Board and the Dummer School Board.

It is further understood that immediately after Articles B, C, & E in the Berlin-Dummer AREA Agreement the following words will be inserted: "(See amendment dated for elementary school phase-out)"

4. To see if the District will vote to enter into a seven (7) year tuition contract "with provisions for automatic renewal" with the Milan School District for the education of its children in Grades 1 - 6.
5. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend the same for such projects as it may designate.
6. To see if the District will vote to raise and appropriate the sum of \$3,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus.
7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
8. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this th day of February, 1980.

Dummer School Board:
JEAN MORRISSETTE, Chairman
LINDA ONOFRIO, V. Chairman
PATRICIA TREMBLAY, Secretary

Budget for 1979-1980

DUMMER SCHOOL DISTRICT

ADMINISTRATION:

110	Salaries	\$	357.00*
135	Contracted Services		78.00
190	Other Expenses.		186.00

INSTRUCTION:

235	Contracted Services		490.00
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ATTENDANCE:

310	Salaries		32.00
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PUPIL TRANSPORTATION:

510	Salaries		3,414.00
525	Replacement of Vehicle00
526	Repairs to Vehicles		400.00
530	Supplies.		2,500.00
535	Contracted Services		4,896.00
555	Insurance.		475.00

FIXED CHARGES:

850.3	F.I.C.A.		226.25*
855	Insurance.		236.85

EXPENSES TO OTHER DISTRICTS:

1477.1	Tuition	121,790.76
1477.3	School Admin. Unit #20 Expenses	1,520.95*
1477.5	Bus Capital Reserve Fund	3,000.00
1479.1	Tuition to Private Non-Sectarian Schools.	2,410.00

TOTAL	\$142,012.81
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1980 - 1981 Supervisory Union Budget

DUMMER SCHOOL DISTRICT

1100 REGULAR EDUCATION PROGRAMS

560 Other Purchased Services - Tuition \$120,779.75

1200 SPECIAL EDUCATION PROGRAMS

300 Pur. Prof. Serv. - Pupil Services. 335.00

560 Other Purchased Services - Tuition 1,432.63

569 Other Purchased Services - Tuition 2,850.00

2110 ATTENDANCE SERVICES

110 Salaries - Regular Salaries 20.00

515 Other Purchased Services - Travel 17.00

2310 SCHOOL BOARD SERVICES

110 Salaries - Regular Salaries 405.00

210 Employee Benefits - Insurance 1.30

230 Employee Benefits - F.I.C.A. 24.83*

380 Pur. Prof. Serv. - Board of Educ. Serv. 75.00

520 Other Purchased Services - Bond. 20.00

522 Other Pur. Services - Liability Insurance. 20.00

610 Supplies & Materials - Supplies. 50.00

810 Other Objects - Dues & Fees 61.00

2320 OFFICE OF SUPERINTENDENT OF SCHOOLS

351 Purch. Prof. Services - S.U.A. No. 20 1,700.43*

2550 PUPIL TRANSPORTATION SERVICES

110 Salaries - Regular Salaries 4,465.00

210 Employee Benefits - Insurance 141.54

230 Employee Benefits - F.I.C.A. 273.70*

260 Employee Benefits - Unemp. Comp. 66.98

290 Employee Benefits - Phy. Education 30.00

440 Pur. Property Serv. - Repairs & Maint. 600.00

510 Other Purchased Services - Transportation. 5,695.50

524 Other Pur. Serv. - Pupil Trans. Insurance 550.00

610 Supplies and Materials 4,425.00

5250 TRANSFER TRUST & AGENCY FUND

742 Equipment - Replacement. 3,000.00

TOTAL \$147,039.66

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary for 1980-81 as follows:

Dummer, \$566.86; Errol, \$1,787.81; Gorham, \$17,629.25; Milan, \$3,129.30; Randolph, \$1,408.18; Shelburne, \$1,128.60; State Share, \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law.

Tuition Pupils 1980 - 1981

MILAN

Grade 1 (\$960.00)	Cooney, Stacey Desgrosselliers, Adina Dube, James (3 x \$960.00) =	\$ 2,880.00
Grade 3 (\$960.00)	Cooney, Shawn (1 x \$960.00) -	\$ 960.00

BERLIN

Grade 1 (\$1,432.63)	None	
Grade 2 (\$1,432.63)	Desmarais, Ann Glover, Jennifer Glover, Mari-Ellen Hawkins, Thomas Letarte, John Letarte, William Morrissette, Carol Testa, Vicky (8 x \$1,432.63) =	\$11,461.04
Grade 3 (\$1,432.63)	Bertholdt, Chad Glover, D'Ann Glover, Jaret Glover, Rebecca Solar, Jennifer (5 x \$1,432.63) =	\$ 7,163.15
Grade 4 (\$1,432.63)	Bergeron, Neil Cote, Lucien Desmarais, Melissa Dunham, Dale Dube, Denise Glover, Douglas Letarte, Kelly Onofrio, Kimberly Whitney, Scott (9 x \$1,432.63) =	\$12,893.67
Grade 5 (\$1,432.63)	Camille, Scott Gagne, Patrick Holt, Timothy Parker, Tom	

	Whitney, Craig (5 x \$1,432.63) = \$ 7,163.15
Grade 6 (\$1,432.63)	Chorette, Lisa Desgroseilliers, Scott Glover, Derrick Glover, Regina Wentworth, Brandon (5 x \$1,432.63) = \$ 7,163.15
Grade 7 (\$1,497.22)	Dube, Nancy Dunham, Leslie Dunham, Phillip Faucher, Russell Glover, Clayton Holt, Michael Onofrio, Kelly Parker, Julie Testa, Deborah Wentworth, Spencer (10 x \$1,497.22) = \$14,972.20
Grade 8 (\$1,497.22)	Desmarais, John Dube, Joseph Glover, Dana Hawkins, Bethany Holt, Colleen Tremblay, Lori Wentworth, Amy Wentworth, Colin (8 x \$1,497.22) = \$11,977.75
Grade 9 (\$1,497.22)	Crowell, Mark (1 x \$1,497.22) = \$ 1,497.22
Grade 10 (\$1,891.36)	Desmarais, Andre Dunham, Juanita Glover Cindy Holt, Julie Tremblay, Lisa (5 x \$1,891.36) = \$ 9,456.80
Grade 11 (\$1,891.36)	Dube, Michael Dube, Victor Faucher, Phillip Gagne, Scott Gagnon, Amelia Glover, Katrina Onofrio, Kristina Pelletier, Peter

	Roy, Judy	
	(9 x \$1,891.36) =	\$17,022.24
Grade 12 (\$1,891.36)	Bergeron, Cecilia	
	Desmarais, Marguerite	
	Dube, Patrick	
	Holt, Christopher	
	Roy, Rhonda	
	Wentworth, Tammy	
	(6 x \$1,891.36) =	\$11,348.16

SUMMARY

MILAN		
Grades 1 - 6	4 children X \$960.00 =	\$ 3,840.00
BERLIN		
Grades 2 - 6	32 children X \$1,432.63 =	\$ 45,844.16
Contingency	1 child X \$1,432.63 =	<u>1,432.63</u>
		\$ 47,276.79
Grades 7 - 9	19 children X \$1,497.22 =	\$ 28,447.18
Contingency	1 child X \$1,497.22 =	<u>1,497.22</u>
		\$ 29,944.40
Grades 10 - 12	20 children X \$1,891.36 =	\$ 37,827.20
Contingency	1 child X \$1,891.36 =	<u>\$ 1,891.36</u>
		\$ 39,718.56
	Total (Berlin)	\$116,939.75
	Total (All)	\$120,779.75

Supervisory Union Budget

1980 - 81 SCHOOL ADMINISTRATIVE UNIT BUDGET

RECEIPTS:

Cash on Hand as of June 30, 1980	\$.00
State Support	<u>2,500.00</u>
Total Receipts	\$ 2,500.00

EXPENDITURES:**Administration:****Salaries**

Supervisory Union Officers	\$ 175.00
Administrative and Supervisory	28,150.00
Clerical and Technical	23,312.50
Travel	3,000.00
Other Expenses.	6,613.00
Operation of Plant.	6,090.00
Maintenance & Replacement of Equipment	490.00
Fixed Charges.	5,246.23
Capital Outlay	3,000.00
Contingency Fund.	100.00

Special Programs:

Staff Development.	7,850.00
Insurance.	<u>3,265.88</u>

Total Expenditures	\$87,292.61
Less Estimated Receipts (from above)	<u>2,500.00</u>
Amount to be Shared by Districts.	\$84,792.61

DISTRIBUTION OF \$84,792.61 TO BE RAISED BY DISTRICTS

District	1978 Equalized Valuation	Valuation Percent	ADM 1978-79 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer . . . \$	5,640,462	4.42	0.0	0.00	2.21	\$ 1,700.43	\$ 0.00	\$ 1,700.43
Errol	7,901,192	6.18	72.9	7.76	6.97	5,362.90	558.92	5,921.82
Gorham	71,913,667	56.28	762.4	81.17	68.73	52,882.66	5,497.35	58,380.01
Milan	17,012,974	13.32	104.0	11.07	12.20	9,387.00	981.25	10,368.25
Randolph . . .	14,042,552	10.99	0.0	0.00	5.49	4,224.15	451.38	4,675.53
Shelburne . .	11,261,133	8.81	0.0	0.00	4.40	3,385.47	361.10	3,746.57
	\$127,771,980	100.00%	939.3	100.00%	100.00%	\$76,942.61	\$7,850.00	\$84,792.61

*COMPUTATION OF STAFF DEVELOPMENT

Errol	\$ 7,901,192	6.47	72.9	7.76	7.12	\$ 558.92
Gorham	71,913,667	58.88	762.4	81.17	70.03	5,497.35
Milan	17,012,974	13.93	104.0	11.07	12.50	981.25
Randolph . . .	14,042,552	11.50	0.0	0.00	5.75	451.38
Shelburne . .	11,261,133	9.22	0.0	0.00	4.60	361.10
	\$122,131,518	100.00%	939.3	100.00%	100.00%	\$ 7,850.00

ROBERT SPARDA, Chairman
 School Administrative Unit No. 20
 December 3, 1979

Anticipated Revenues

June 30, 1980 Balance	\$2,000.00
Sweepstakes	1,600.00
	<hr/> \$3,600.00

Budget Summary

1979 - 80

1979-80 Budget	\$142,012.81
Revenues	11,602.69
Raised By Taxation	\$130,410.12

1980 - 81

1980-81 Proposed Budget	\$147,039.66
Revenues	3,600.00
To Be Raised by Taxation	\$143,439.66
 Gross Increase.	 \$ 5,026.85
Net Increase	\$ 13,029.54

Balance Sheet

June 30, 1979

ASSETS

Cash on Hand, June 30, 1979 . . .	\$9,986.93	
Capital Reserves	<u>3,187.95</u>	
TOTAL ASSETS.		\$13,174.88

LIABILITIES

Capital Reserves	3,187.95	
BALANCE (Excess of Assets Over Liabilities)	<u>\$ 9,986.93</u>	

Dummer School Meeting

March 13, 1979

The meeting was called to order by the Moderator Pro-tem Norace Hawkins and Warrant was read. Polls were opened at 1:00 P.M. and closed at 6:00 P.M. Voting for all officers was by ballot. The votes were counted and declared by the Moderator Pro-tem Norace Hawkins. The oath of office was given to each officer by Clerk Louise Gagnon. After which the usual business of the meeting was in order at 6:50 o'clock. Louise Gagnon town clerk opened the meeting at which time nominations were opened for Moderator Pro-tem Norace Hawkins and Ed Solar were balloted on and Norace Hawkins having 26 votes to Ed Solar's 14 was elected. Norace Hawkins was given his oath of office by clerk Louise Gagnon.

Votes Cast for Moderator	Norace Hawkins 17
Votes Cast for Moderator	Alfred LaPointe 16
Norace Hawkins had most number of votes and was declared elected.	
Votes Cast for Clerk.	Louise Gagnon 73
Votes Cast for Treasurer	Doris Bergeron 72
Votes Cast for School Board 3 years . .	Linda Onofrio 26
Votes Cast for School Board 1 year. . .	Patricia Tremblay 71
Votes Cast for 2 Auditors	Alta Holt 27
	Donna Campbell 14

Art. 1. A motion was moved and seconded the salaries of the School Board, Truant Officers, and other District Officers and agents be set as listed below:

School Board	3 @ 84.00 each
Treasurer	75.00
Moderator	15.00
Clerk.	15.00
Auditors	2 @ 9.00 each
Truant Officer	20.00
Census Takers.	30.00

Art. 2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto. At this time Stephen Morrisette gave a report on the study made with Milan.

Art. 3. A motion was made and seconded under the provisions of RSA 195-A:14, to authorize the Dummer School Board to form jointly with the Berlin School Board a Planning and Review Committee for the purpose of amending the AREA Agreement. It was so voted.

Art. 4. A motion was made and seconded to authorize the Dummer School Board to negotiate with the Milan School Board a tuition agreement; said agreement and the conditions of same to be placed before the voters at the next annual meeting. It was so voted.

Art. 5. A motion was made and seconded to pass over this article. It was so voted.

Art. 6. A motion was made and seconded to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend the same for such projects as it may designate. It was so voted.

Art. 7. A motion was made and seconded to raise and appropriate the sum of \$3,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus. It was so voted.

Art. 8. A motion was made and seconded to raise and appropriate the sum of \$142,012.81 for the support of schools, for the payment of salaries of school district officials and agents and for the payment of statutory obligations of the District. It was so voted.

Art. 9. A motion was made and seconded that the assembly express its thanks to the members of the Dummer Milan Study Committee for their willingness to serve on the Committee and for the many hours of research and preparation in compiling their report for this meeting. It was so voted, and the assembly did express its thanks. As there was no other business to legally come before the meeting a motion was made to adjourn.

LOUISE GAGNON
School Clerk

School Treasurer's Report

For The
Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treas. Bank Balance)	\$ 4,073.42
Received from Selectmen:	
Current Appropriation	\$116,375.61
Revenue from State Sources	1,645.59
Revenue from Federal Sources . . .	15.08
Received from All Other Sources . .	<u>156.68</u>
Total Receipts	<u>\$118,192.96</u>
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR	122,266.38
LESS SCHOOL BOARD ORDERS	
PAID	<u>112,279.45</u>
BALANCE ON HAND	
JUNE 30, 1979.	\$ 9,986.93

DORIS BERGERON
School Treasurer

September 10, 1979

Auditors' Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer, NH of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

ALTA HOLT
DONNA CAMPBELL
Auditors

September 10, 1979

Expenditures

DUMMER SCHOOL DISTRICT

1978 - 1979

Expenditures	Total Amount	Elementary	Jr. High	Sr. High	Gen. Exp.
ADMINISTRATION:					
Salaries for District Officers.	\$ 387.00	\$ 212.85	\$ 34.83	\$ 139.32	
Contracted Services	96.80	53.24	8.71	34.85	
Other Expenses for District Officers.	84.71	46.59	7.62	30.50	
PUPIL TRANSPORTATION:					
Salaries	3,097.44	1,703.59	278.77	1,115.08	
Repairs to Vehicles & Equipment.	900.81	495.45	81.07	324.29	
Supplies.	1,653.06	909.18	148.78	595.10	
Contracted Services	4,500.00	2,475.00	405.00	1,620.00	
Insurance.	452.00	248.60	40.68	162.72	
FIXED CHARGES:					
F.I.C.A.	212.66	116.96	19.14	76.56	
Insurance.	105.63	58.10	9.51	38.02	
OUTGOING TRANSFER ACCOUNTS:					
Tuition	95,234.67	51,028.39	7,415.77	36,790.51	
Dist. Share S.A.U. #20 Exp.	1,258.67	692.27	113.28	453.12	

Payments into Capt. Reserve Fund	2,000.00			2,000.00
Tuition to Private Schools . .	2,296.00			2,296.00
TOTAL NET EXPENDITURES				
FOR ALL PURPOSES	\$112,279.45	\$58,040.22	\$8,563.16	\$2,000.00
Cash on Hand at End of Year, June 30, 1979	9,986.93			
GRAND TOTAL NET EXPENDITURES	\$122,266.38	\$58,040.22	\$8,563.16	\$2,000.00

Detailed Statement of Expenditures 1978 - 1979

ADMINISTRATION:

Salaries

District Officers

Payroll Manifest	\$	387.00
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Contracted Services:

Alta Holt - Auditor	\$	18.00
Donna Campbell - Auditor		18.00
Jacqueline Pelletier - Census		30.00
Smith & Town - Ballots		<u>30.80</u>
		96.80

Other Expenses:

Dr. Normand Couture - Physicals . . .	6.00	
Office Products of Berlin	7.56	
NCES	1.00	
Smith & Town Printers	25.00	
Jean Morrisette - Mileage	4.80	
Doris Bergeron Treas. Exp.	<u>40.35</u>	<u>84.71</u>

TOTAL ADMINISTRATION.	\$	568.51
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PUPIL TRANSPORTATION

Salaries

Payroll Manifest	3,097.44	
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Repairs to Bus

Glen Motors, Inc.	777.26	
Norm's Mobil & Variety	4.50	
Sanel Auto Parts	9.05	
Paul Wentworth	<u>110.00</u>	900.81

Supplies

Sanel Auto Parts	89.48	
Gorham School District	5.00	
Town of Dummer	1,530.44	
S.U. #20 - Bus Reg.	2.00	
Glen Motors, Inc.	12.90	
Holt's Store	<u>13.24</u>	1,653.06

Contracted Services

Tankard, Inc.	4,500.00	
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Insurance

Bassett Ins. Agency - bus.	238.00	
Concord Group Ins. Co.	<u>214.00</u>	<u>452.00</u>

TOTAL PUPIL TRANSPORTATION 10,603.31

FIXED CHARGES:

FICA		212.66
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Insurance

A.D. Davis & Sons.	78.00	
Multi Peril	18.00	
Amoskeag Bank	<u>9.63</u>	<u>105.63</u>

TOTAL FIXED CHARGES. 318.29

OUTGOING TRANSFER

ACCOUNTS (IN STATE)

Berlin School Dist. - Tuition	94,444.67	
Milan School Dist. - Tuition.	<u>790.00</u>	<u>95,234.67</u>

Supervisory Union Expenses	1,258.67	
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Capital Reserve Fund

Trustee of Trust Fund	2,000.00	
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Tuition (Out of State)

Laconia State School.	<u>2,296.00</u>	
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TOTAL OUTGOING TRANSFER

ACCOUNTS.		<u>100,789.34</u>
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TOTAL EXPENDITURES FOR

ALL ACCOUNTS		\$112,279.45
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Report of Superintendent

1979 - 1980

To the Citizens of the Town of Dummer:

The Dummer Annual School District Meeting scheduled for March 11, 1980, will perhaps be one of the most important facing the community in many years. To be decided by the voters is whether your children in grades 1 - 6 will continue in Berlin or, over a period of years, will be transferred to Milan. The final decision rests with you.

SCHOOL WARRANT

In your 1980 school district warrant only two articles need to be brought to your attention: Article 3 and Article 4. Article 3 asks you, the voters, to make a decision regarding a proposed amendment to the AREA Agreement with Berlin. The amendment to the Agreement, if approved, would over a period of years phase out your children in grades 1 - 6. Article 4, on the other hand, would authorize your school board to sign a seven year tuition contract with Milan for the education of those same children. The decision you make regarding these two areas will be with you for many years in the future. It is imperative, therefore, that the best interest of your children be served.

BUDGET

The proposed budget for 1980-81 will be \$147,039.66 for a gross increase of \$5,026.85 above the current school year. However, because revenues are expected to be substantially below the current year the added amount to be raised by taxation will total \$13,029.54 resulting in a tax increase in excess of \$2.00 per \$1,000.00 of assessed value.

The increases in 1980-81 budget can be found in two areas: 1. there is an increase of \$3,000.00 tuition, 2. there is an increase of some \$1,700.00 in transportation. The remaining \$300.00 is found in several areas of the budget in varying amounts.

ENROLLMENT

The number of students attending the Berlin and Milan Schools change from year to year. Therefore, to give you a comparison I have included both the numbers budgeted for 1979-80 and 1980-81:

<u>Grades</u>	<u>1979-80</u>	<u>1980-81</u>
1	6	3
2	8	8
3	5	6
4	6	9
5	5	5
6	9	5
7	9	10
8	1	8
9	6	1
10	7	5
11	9	9
12	6	6
Special	2	2
Contingency	3	3
	<u>82</u>	<u>80</u>

TUITION RATES

The tuition rates in Berlin have continued their upward climb though the increase has been more moderate than in recent years. The tuition chart below clearly illustrates what has happened:

	<u>1979-80</u>	<u>1980-81</u>
MILAN		
Elementary	\$ 885.00	\$ 956.00 (Est.)
BERLIN		
Elementary	1,390.21	1,432.63
Junior High	1,392.72	1,497.22
Senior High	1,749.17	1,891.36
STATE AVERAGE		
Elementary	1,288.00	1,481.00 (Est.)
Junior High	1,410.00	1,621.00 (Est.)
Senior High	1,540.00	1,771.00 (Est.)

SUMMARY

I wish to take this opportunity to express my thanks and appreciation to all those who share in the responsibility of providing an education to Dummer children, particularly the members of the school board, the bus driver, the treasurer, moderator, and clerk. Particular thanks is extended to Patricia Tremblay, a member of your school board who will not be returning with us.

Respectfully submitted,
 ROBERT BELLAVANCE
 Superintendent of Schools

Vital Statistics For the Town of Dummer, N.H. 1979

BIRTHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
April 27	Lancaster, NH	Jason Albert Guay	M	Albert Joseph Guay	Patricia Anne Marie Lemieux	NH	NH
June 30	Berlin, NH	Ramona Anne Dube	F	Jean Paul Dube	Priscilla May Bill	NH	NH
Aug. 28	Berlin, NH	Lewis Jonathan M Rossignol	M	Leo John Rossignol	Jacqueline Cardy	NH	NH
Sept. 25	Berlin, NH	Jeffrey Raymond Bisson	M	Raymond Robert Bisson	Kathleen Margaret Dawson	NH	Maine

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DUMMER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Marriage	Name and Surname of Bride and Groom	Residence of each at time of Marriage	Place of Birth of Each	By Whom Married
Jan. 15	Janice Rita Wentworth Robert Rene Lagace	Dummer, NH Berlin, NH	New Hampshire New Hampshire	Philip L. Rasys Berlin, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

LOUISE GAGNON
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DUMMER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Death	Name and Surname of the Deceased	Age	Place of Birth	Single Married Widowed	Name of Father	Name of Mother
July 5	Margaret M. Kurisko Howland	64	Berlin, NH	Married	Joseph Kurisko	Annie Hillnut
Dec. 22	Samuel R. Charette	68	Berlin, NH	Married	Joseph Charette	Phoebe Boucher
Dec. 23	Leon Earl Griffin	90	Dummer, NH	Married	James Griffin	Rosella Andrews

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

LOUISE GAGNON
Town Clerk

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